

Corrigendum-2

February 24, 2025

Tender No. : IIFT (K)/ADMIN/Mess service/24-25/02 dtd. 27.01.2025

Sub. : Pre-bid meeting of the Mess tender No.IIFT(Kol)/Admin/Mess Services/2024-25 at IIFT Kolkata

A pre-bid meeting of the tender for providing mess services at IIFT Kolkata campus was held on 06.02.2025 at 3.00 p.m in response to the published tender. Following attended the pre bid meeting:

IIFT

1. Mr. Debasish Chakraborty, Chairman, Contract Committee
2. Mr. Vinay Goel, Convenor, Contract Committee
3. Mr. Shahid Anwar, Member, Contract Committee

Representative of Vendors

- 1) M/s. Chennai Caterer
- 2) M/s. AK Hospitality Service
- 3) M/s. New Hot Lips
- 4) M/s. Catalyst
- 5) M/s. Jana Enterprise
- 6) M/s. The Jana Enterprise

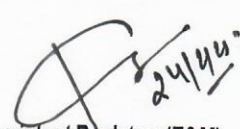
The representative of agencies were requested to put forward their doubts or points which needs clarifications. Various requests/questions were raised by them and the clarifications of IIFT is as follows:

SI no.	Points raised during pre-bid meeting	Comments from IIFT
1.	The inventory details of equipment and furnitures to be provided by IIFT be supplied.	The details of the inventory & facility services are given in Annexure-I.
2.	The work experience amount is in reverse order and needs to be corrected.	The work experience shall be read as below in place of 4 (c) Section -I of the tender document. Work experience: Experience of having successfully completed similar works during the last 7 years ending previous day of last date of submission of tenders preferably in the format attached as <i>Annexure - B</i> as detailed below : i)One similar completed work of aggregate cost not less than the amount of Rs. 1,80,00,000/- OR ii)Two similar completed works, costing not less than the amount of Rs. 1,35,00,000/- OR iii)Three similar completed works costing not less than the amount of Rs. 90,00,000/-

		<p>(i) "Similar works" shall mean "Providing Mess / Canteen / Dining Hall Services".</p> <p>(ii) The work experience should be supported by certificates issued by client's organizations. In case the work experience is of Private sector the completion certificate shall be supported with copies of Letter of award and copies of Corresponding TDS Certificates. Value of work will be considered equivalent to the amount of TDS Certificate.</p>
3.	After submission of PBG, 10 days shall be allowed for taking of possession instead of 5 days mentioned in clause 13 (a), Section-5 (Part-A)	Agreed.
4.	There is no clarity regarding extension of time, i.e. whether it will start from end of 9 months or from commencement of Academic year.	The clause 18 in Section-5 (part-A) is an extension of contract clause. It is further clarified that the time period for the contract is 9 months, i.e. 1 full academic year generally commencing from 20 th June onwards till March of next year.
5.	The Quantity per month in student days is incorrect. It should be 15000 instead of 1500	Agreed. The financial bid has been revised and attached as an 'Annexure-2'.
6.	The tender documents did not mention any types of repair work.	<p>The clause regarding the repair work is now to be read as clause no. 36.0 in Section -4.</p> <p>Repairing Work: For any type of repair work, agency must be obtain prior approval from the concerned department.</p>

Note:

- All other terms and conditions remains unchanged.
- This corrigendum shall form an integral part of the Tender Documents.
- The bidders who have already submitted their bids should submit a revised financial bid with modified quantities.
- The last date and time for submission of tender / financial bid (for bidders who have already submitted their bid) is hereby extended upto 06.03.2025 at 3:00 pm.


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List of inventory items in IIFT Mess

Supervisor office	Ground Floor Mess
<ol style="list-style-type: none">1. Table-012. Chair-023. Almirah-014. File Cabinet-015. Ceiling Fan-016. Wall Fan-01	<ol style="list-style-type: none">1. Banberry-012. Exhaust Fan-043. Kent Ro-014. Fan-205. Tubelight-356. 2 Electric Meter
1 st Floor Mess	Executive Mess
<ol style="list-style-type: none">1. Almirah-012. Exhaust Fan-013. Wall Fan-034. Insect Trapper-025. Table (round)-126. Table (rectangle)-167. Chair-1088. Fan-169. Tubelight-4510. Kent Ro-0111.19kg Empty Cylinder-2012. 1 set of Chimney duct13. 2 Electric meter	<ol style="list-style-type: none">1. Table-092. Air Conditioner-013. Wall Clock-014. Chair-325. Fan-056. Tubelight-097.Ao Smith-01 <ol style="list-style-type: none">1.Electricity-submeter facility2. Water supply facility3.Commercial chimneys facility4. Drinking water facility

SECTION-9 (PART-B)

PRICE SCHEDULE

Name of Work : Providing Mess Services at IIFT Kolkata Campus.

Requirement per month

Sl. No.	Description	Quantity per month in student days (i.e. Total No. of Students * no. of days in month)	Unit	Rate (including GST) in Rs.	Total Amount per Month (i.e. Rate per unit*Quantity per month) (in Rs.)
1.	Providing Mess service to students (four times meals) as per the scope of work as described in Section 3.	15000	Per student day		
Total amount per month (in words) : Rupees					
.....only.					

- Bidders shall fill the rates as per format given in Table-A. Deviations (if any) will lead to disqualification.
- Quoted Rates shall be inclusive of all expenses to be incurred by the vendor for providing goods and services as specified in the Scope of Work and Technical Specification of Section 3 of the tender document including Goods and Service Tax.
- Minimum wage, EPF employer's contribution, ESIC employer's contribution or any statutory obligation has to be paid by the vendor as per Govt. notification from time to time.

Signature of Contractor

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